

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO34683	All Receipt Dates
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All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-ACR001 ACR Group Inc.											
PO34683	1		MNEO60S.063	sf	1/10/2017	1/10/2017	200.0000	\$0.67	0.0000	0	\$134.06
CAD	No		NEOPRENE SHEET 0.063	sf	200.0000	PLOU01		\$134.06	0.0000	0	
			m136565								
	4		71401-45		1/10/2017	1/10/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	PLOU01		\$0.00	0.0000	0	
			m136565								
Total Received Quantity:											201.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$134.06
Total Balance Due Quantity:											0.0000

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

DATE		SHIP VIA		TERMS			
01/05/17		DAY & ROSS		ACR GROUP INC.			
PURCHASE ORDER NUMBER		DATE ORDERED		NET 30 DAYS			
P034683		12/19/16		00159426			
SALES PERSON		ROB					
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.					
200	200		NEO60-01	NEO 60-1/16" PS:4'X100' SUPPLY 1PC - 4FT X 50FT	SF		
1 PALETTE 178 #							
SP17-01-10							
SUBTOTAL							
HST							
TOTAL AMOUNT							
FREIGHT: Collect							



12771 No. 5 Road  
Richmond, B.C. V7A 4E9  
Canada  
Telephone : (604) 274-9955  
Fax : (604) 274-1013

## CERTIFICATE OF COMPLIANCE

Date : 2017-01-13

Customer : Dart Aerospace LTD

Customer P.O. # : PO34683

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

ACR W.O. # : 159426

Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60

Date Shipped: January 13, 2017

*This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.*

**Michael Reilander**

(ACR GROUP INC. REPRESENTATIVE)

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MNE0605.063  
DATE: 17/01/29

PO / BATCH NO.: PO 34683 / 136565

MATERIAL CERT REC'D: yes  
QUANTITY RECEIVED: 200  
QUANTITY INSPECTED: 200  
QUANTITY REJECTED: 0

THICKNESS ORDERED: .063  
THICKNESS RECEIVED: \_\_\_\_\_  
SHEET SIZE ORDERED: N/A  
SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	NEO 60
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	PO 34683
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	MNE0605.063
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M 136565
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>9-89</u>		SIGNED OFF BY: _____	
DATE: <u>17/01/29</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34683**

Purchase Order Date 12/19/2016 8:05:46 AM

PO Print Date 12/19/2016

Page Number 1 of 2

**Order From :**

VC-ACR001

**Ship To :** DART AEROSPACE LTD

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

DEC 19 2016

**Contact Name**

**Vendor Phone** 604 274 9955

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Ship To Contact**

**Terms** Net 30

**Ship To Phone**

**Currency** CAD

**Ship Via:** Day & Ross collect

**FOB** FCA - (Free Carrier)

**Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MNEO60S.063	NEOPRENE SHEET 0.063	1/5/2017 Yes 1/5/2017		200.00 sf	\$0.90	\$180.00

MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET

**Line Total:** \$180.00

4	71401-45	PROCUREMENT QUALITY CLAUSES	1/5/2017 No 1/5/2017		1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A004 faa-pma/tso  
A005 right of entry  
A015 shelf life controlled material 60%  
A016 personnel qualification  
A017 raw material identification  
A026 certification of material conformance  
A041 Quality management system  
A043 retention of quality documents

2017-01-10

**Line Total:** \$0.00

**Note:**

12/19/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO34683**

**Purchase Order Date** 12/19/2016 8:05:46 AM

**PO Print Date** 12/19/2016

**Page Number** 2 of 2

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**Order From :**

VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

---

**Contact Name**

**Vendor Phone** 604 274 9955

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Day & Ross collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**PO Total:**

**\$180.00**

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CL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

1

**Change Date:**

12/19/2016